

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens – Budget Estimates 2017–18 - Administrative Sanction for an amount of **Rs.3,35,000/- (Three Lakhs Thirty Five Thousands Only)** – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES)

G.O.Rt.No. 154

Dated: 21-08-2017.

Read:-

G.O.Rt.No.1387, Finance (EBS-III) Department, Dated:05.08.2017.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount Rs.3,35,000/- (**Three Lakhs Thirty Five Thousands Only**) Scheme from the BE provision 2017-18 to the Director, Juvenile Welfare, Correctional Services & Welfare of Street Children Department towards meeting the expenditure under the following scheme for 2<sup>nd</sup> installment.

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2017-18	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (2017-18)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Certified Schools and Homes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2235-02-106-25-04-210-211	V	1.00	---	---	1.00	0.15	0.15	0.70
2.	2235-02-106-25-04-210-212	V	0.50	---	---	0.50	0.08	0.08	0.34
3.	2235-02-106-25-04-230-000	V	12.00	---	---	12.00	1.80	1.80	8.40
4.	2235-02-106-25-04-250-000	V	1.00	---	---	1.00	0.15	0.15	0.70
5.	2235-02-106-25-04-500-503	V	1.00	---	---	1.00	0.15	0.15	0.70
6.	2235-02-106-25-04-500-504	V	0.66	---	---	0.66	0.10	0.12	0.44
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7.	2235-02-106-25-01-200-000	V	1.00	---	---	1.00	0.15	0.15	0.70
8.	2235-02-106-25-01-500-503	V	4.00	---	---	4.00	0.60	0.60	2.80
<b>Scheme Name:</b> Regional Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9.	2235-02-106-02-280-284	V	1.00	---	---	1.00	0.15	0.15	0.70
<b>Total</b>			<b>22.16</b>			<b>22.16</b>	<b>3.33</b>	<b>3.35</b>	<b>15.48</b>

2. The Director, Juvenile Welfare, Correctional Services & Welfare of Street Children Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,  
SECRETARY TO GOVERNMENT.

To  
The Director, Juvenile Welfare, Correctional Services  
& Welfare of Street Children Department, Hyderabad.

**Copy to:-**

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

